

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		25/3/21		Prepared by:		NEHA																									
PO/WO no.		75616		PO / WO Date.		16/3/21																									
Supplier Name		SSLP		PO/WO amount		11,174.6/-																									
Firm/Company		Modi realty Malabar		Project		GMR																									
Sl. No.	Bill No.			Bill Date	Bill amount																										
1	16445			16/3/21	11,174.6/-																										
2																															
3																															
Amount A – Bills total(Excluding Transport & Hamali Charges):						11,174.6/-																									
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN																											
1.	1014083	16/3/21	890212	☐ Yes ☐ No																											
2.				☐ Yes ☐ No																											
3.				☐ Yes ☐ No																											
Amount B –Other Credits :_Transportation charges/Charges																															
Amount C –Other Debits :																															
Amount D (D=A+B-C) – Amount to be credited to the supplier:						11,174.6/-																									
Amount E – PO / WO value:						11,174.6/-																									
Amount F – Difference (A – E): GST-18%																															
Quantity received as per PO /WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)																												
Is difference between PO / Bill acceptable?			☐ Yes ☒ No (explained below)																												
Excess / short material received			☒ Approved – within acceptable limits ☐ No (explained below)																												
Close PO / W?O			☐ Yes ☐ No – wait for balance material ☐ No (explained below)																												
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. _____ ☒ No																												
Payment – due date			31/3/21																												
Remarks:																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>MD</td> <td>Accounts – receiver of bill</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>25/3/21</td> <td>25/3</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>								Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:								Date	25/3/21	25/3					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager																								
Sign:																															
Date	25/3/21	25/3																													

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1, 00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1, 00,000/-

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-03-2021

Customer Details				Invoice No.		16445	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		16-03-2021	
				PO No.		75616	
				PO Date.		16-03-2021	
				Req ID		64683	
				Req Date		16-03-2021	
				Loc Req No		68839	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	8	480.00	3,840.00	18	691.20
2	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	8	30.00	240.00	18	43.20
3	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		8	95.00	760.00	18	136.80
4	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		5	25.00	125.00	18	22.50
5	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		4	102.00	408.00	18	73.44
6	10253 - Plumbing - CPVC - CPVC Reducer MTA -		10	75.00	750.00	18	135.00
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	255.00	1,275.00	18	229.50
8	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	8	259.00	2,072.00	18	372.96
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11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		9,470.00	1,704.60
		852.30	852.30	Total Invoice Amount		11,174.60	
Rupees : Eleven Thousand One Hundred Seventy Four and Paise Sixty Only.							

Rupees : Eleven Thousand One Hundred Seventy Four and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

16-03-2021 12:56:20 PM



75616

15.03.21 12:26:20

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	75616	68839
Doc Date	16-03-2021	
Quote No	Nil	
Quote Date	16-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	8.00	480.00	0.00	18.00	4,531.20
2 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	8.00	30.00	0.00	18.00	283.20
3 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	8.00	95.00	0.00	18.00	896.80
4 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	5.00	25.00	0.00	18.00	147.50
5 10215 - Plumbing - CPVC - Union - 1 1/4 In - nos	4.00	102.00	0.00	18.00	481.44
6 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	10.00	75.00	0.00	18.00	885.00
7 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	5.00	255.00	0.00	18.00	1,504.50
8 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8.00	259.00	0.00	18.00	2,444.96
Total Order Value . . .					11,174.60

Rupees : Eleven Thousand One Hundred Seventy Four and Paise Sixty Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A & B block curing work purpose

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	16.03.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:30
Supplier :		Req. No.	68839
Material required before date:	18.03.2021	ID No.	64683

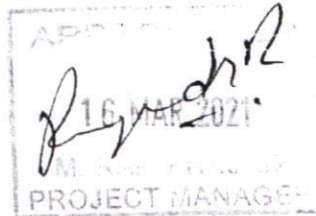
No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC Pipe	1 1/4"	8	No's		
2.	CPVC coupling	1 1/4"	8	No's		
3.	CPVC Reducer Tee	1 1/4" X 3/4"	8	No's		
4.	CPVC End Cap	1 1/4"	5	No's		
5.	CPVC Union	1 1/4"	4	No's		
6.	CPVC MTA	3/4" X 1/2"	10	No's		
7.	CPVC Paste 250ml	std	5	No's		
8.	CPVC Ball Valve	1/2"	8	No's		
9.	GI Nipple	1/2"	10	No's		
10.						

Remarks: For A & B block curing work purpose at site.

Extension for 5th & 6th floor

Prepared By	Madhan	Approved by	
Sign. & Date	16.03.2021	Sign. & Date	

Note:



DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

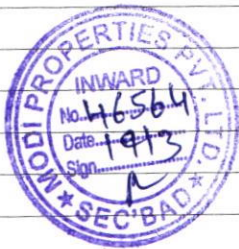
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-03-2021

Customer Details		DC No.	14083
Modi Reality Mallapur LLP		DC Date.	16-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	75616
GSTIN : 36AAEFM1459R1ZP		PO Date.	16-03-2021
		Req ID	64683
		Req Date	16-03-2021
		Loc Req No	68839
	Description of Goods	HSN/SAC	Qty
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2	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	8
3	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		8
4	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos		5
5	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		4
6	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		10
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	5
8	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	8
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INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 2046	Dt. 16/3/21
MRN No. 90212	Dt.
Received By. <i>[Signature]</i>	Sign. <i>[Signature]</i>

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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IGST				CGST		SGST	
				852.30		852.30	
Total Taxable Amount				9,470.00		1,704.60	
Total Invoice Amount				11,174.60			

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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	2046 DL 16/3/21
MRN No.	
Received By	Sign

for Summit Sales LLP

Authorised signatory